EXHIBIT A

Really Big Coloring Books, Inc.

224 N. Meramec

St. Louis, MO 63105

Phone # 314-725-1452 Fax # 314-725-3553

E-mail

ken@ColoringBook.com

Web Site

www.ColoringBook.com

Bill To Delta Dental of CA Nancy Chavez 100 First Street; MS 5-O San Francisco, CA 94105

Invoice

Date	Invoice #	
5/21/2012	17684	

Ship To
562-403-4052 Delta Dental of CA Solomon Romano 17871 Plark Plaza Drive; Ste 200 Cerrritos, CA 90703

P.O. Number	Terms	Due Date	Rep	Account #	Ship	Via
		5/21/2012	BN		6/29/2012	truck line
Quantity	Item Code		Description		Price Each	Amount
25,000	csb-DeltaDental2	Delta Dental Version 2: 8.5"x11" saddle stitch; 4/0 color cover on 80# gloss cover stock; 12 inside 1/1 black & white pages on 50# white offset.		0.34	8,500.0	
	D	Delta Dental to provide Spanish Tranlation			255.00	255 (
		Shipping			255.00	255.0
	Art work	Custom Artwork include Perez	ded, based on cha	racter Ratoncito	0.00	0.0
	Graphics	Graphic Services inclu-	ded		0.00	0.0
	ISBN	ISBN and Barcode	aca		25.00	25.0
		Payment Terms 50% due to begin proje 50% due upon final pro				

Past due invoices subject to 3.5% per mo. late fee,\$5.00 minimum and collection and/or attorney fees.

RBCB Federal Tax ID# 43-1921330

RBCB RETURN POLICY: Books/Products can only be returned if books/products are damaged during shipping or if customer has received incorrect titles/products (received titles/products they did not order). Otherwise returned books/products will not be accepted. All books/products that are damaged in shipping, a claim must be reported in writing, to RBC Books, via e-mail, fax, or letter within 5 (FIVE) BUSINESS DAYS OF DELIVERY. ABSOLUTELY NO EXCEPTIONS. Title quantities may vary on assortment packs. Down payment on custom projects, art, graphics and/or animation services is non-refundable and will be applied to services rendered.

Total	\$8,780.00
Payments/Credits	-\$8,780.00
Balance Due	\$0.00